DART AEROSPACE LTD	Work Order:	20865
<b>Description:</b> Saddle Kit for: D412-652-011/021 and	Part Number:	K10004
D205-594-011/013/015		
	Qty:	5

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Issue Work Order Rf 03.06.04 Rf 02.11.15	X)	04.05.13	5
2	EXPEDITING	Photocopy paper work for <del>D412-652-011</del> , <del>D412-658-021</del> , & D205-594-011,-013, <del>015</del> , & K10004, and labels per PPP K10004 <b>CHG003</b> CAGOO 2 PF 02. 11.21	H	04.05.28	5
3	STORES	Pick:  Oty Part Number Description GHW Kit B20905  32 D2570 Bushing 2014 AB20905  D2968-041 Tow Ring B1996 B2283  D5951 Saddle B20883  D5955 Saddle B20885  D5957 Saddle B20886  AN4-51A Bolt M1499  AN5-15A Bolt M1499  AN5-42A Bolt M5294  AN5-42A Bolt M5294  AN5-43A Bolt M5294  AN5-45A Bolt M3946  M821042L4 Nut (or M821042-4) M14199  M821042L5 Nut (or M821042-5) M15289  Nut (or M821042-5) M15289  Nut (or M821042-5) M15289  Nut (or M821042-5) M15289		edestas	is an an
4	QC	2 AN970-4 Washer 1 Document package from Step 2	12	<u> σ4/67//5</u>	5
				04/07/15	5
5	STORES	Package as per PPP K10004	Cy	SIKOLYO	5
6 ,	EXPEDITING	Close Work Order Cost / part / 3 49, 13 Suc 04/01/16 (5)	11	04.07.16	5

Rev	Date	Change	Revised by	Approved
Α	99.06.03	New Issue	DM	
В	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
С	02.04.11	Added change 003	NG	Den-04-11
		RELEASED BY	-07-14	

## Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE					Qty	Approval Manuf / Design Mgr	Approval QC Inspector	
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NCR		WORK ORDER NON-CONFORMANCE									
DATE	STEP	Description of NC section A	Description of NC Section A Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector			
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PAR#:	Fault Category:	DQA:	Date:
	1		<b>5</b> /

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## Job Costing Report

Dart Aerospace Ltd.

May 12, 2004

Hawkesbury

04:34 pm

Work Order No : 0020865

Project Name : K10004 Project For : WK424

Project For : WK424 Burden Flags : N
Work Order Type : Main WO Status : O
Main WO Number : Invoice State : N
House Part Number : \*K10004 Invoice Date :
Description : Saddle Kit Extra High Invoice Number :
Manufactured : Yes Invoice Amount -Burden Flags : NNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number : \*K10004

Invoice Amount: 0.00

Amount Req'd: 5
Amount Done: 0
Start Date: 05-12-04 Order Entry No : OE Value :

0.00 Est Finish Date : 06-09-04

Act Finish Date : Est Margin : 0.000% Actual Margin : 0.000%

Drawings Reqd : No Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	========			=========	=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00-	- 0.00			
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost -	:	000	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00